

# Work Order ID 65328

Tuesday, January 11, 2011 3:09:24 PM



RUSH

Page 1

Item ID: D4007-3

Accept



Setup Start



Revision ID:

Item Name: Support

Stop



Start Date: 1/11/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 1/12/2011 Req'd Qty: 2.00

Customer:

Reference: Rework

Approvals: Process Plan: unf

Date: 11-01-11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D4007

A

170

0.00



HandFinish

Memo

0.00

Hand Finishing

PULL FROM STOCK D4007-3 X 2 B56512

⇒ M 11/01/11 X3 φ 1/11/12 (3)  
Aldine Chemical Conv. Cat.  
per QS1005 4.1

180

0.00



QC 3

Memo

0.00

Quality Control

190

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

0.00

Packaging

1/11/12 (3)

**Work Order ID 65328**

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Item ID: D4007-3

Accept

Setup Start

Revision ID:

Stop

Item Name: Support

Start Date: 1/11/2011 Start Qty: 2.00

Cust Item ID:

Required Date: 1/12/2011 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

200

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/01/12

MF

11-01-12

# Location/Lot Activity

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Criteria : All Items All Locations Lot: 56512 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Issue	D4007-3 / Support	Main Warehouse	59491	DESJ02		4.0000		4.0000		
		ST			11/8/2010	-1.0000	56512	-1.0000		(\$80.00)
		Main Warehouse	63893	DESJ02		3.0000		3.0000		
		ST			1/5/2011	-1.0000	56512	-1.0000		(\$80.00)
		Main Warehouse	65105	DESJ02		2.0000		2.0000		
		ST			1/10/2011	-1.0000	56512	-1.0000		(\$80.00)
	D4007-3P / Support	Main Warehouse	65105	FAUT01		1.0000		1.0000		
		ST			1/11/2011	1.0000	56512	1.0000		\$80.00
								-2.0000		(\$160.00)
		Main Warehouse	56512	FAUT01		4.0000		4.0000		
PO Receipt	D4007-3P / Support	ST			3/22/2010	-4.0000	56512	-4.0000		(\$320.00)
								-4.0000		(\$320.00)
		Main Warehouse	PO11416	DCUSER		0.0000		0.0000		
		ST			3/22/2010	4.0000	56512	4.0000		\$320.00
Rework	D4007-3 / Support							4.0000		\$320.00
		Main Warehouse	65328	FAUT01		2.0000		2.0000		
		ST			1/11/2011	-2.0000	56512	-2.0000		(\$160.00)
WIP Receipt	D4007-3 / Support							-2.0000		(\$160.00)
		Main Warehouse	56512	GOLD01		0.0000		0.0000		
		ST			6/15/2010	4.0000	56512	4.0000		\$320.00
								4.0000		\$320.00